



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**SEPTEMBER 2011**

UT\_ftR035

2012-03

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,887	\$865,593.15	\$10,286.60	\$855,306.55	-\$2.62	\$855,304.29	-\$0.34

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$26,176.49	\$311.08	\$25,865.41	\$0.00	\$25,865.41	\$0.00
09002	Boulder	\$1,923.90	\$22.86	\$1,901.03	\$0.00	\$1,901.04	\$0.00
09003	Bryce Canyon	\$53,277.66	\$633.14	\$52,644.51	\$0.00	\$52,644.52	\$0.00
09011	Panguitch	\$10,721.60	\$127.41	\$10,594.19	\$0.00	\$10,594.19	\$0.00
09015	Tropic	\$5,111.85	\$60.74	\$5,051.10	\$0.00	\$5,051.11	\$0.00
10011	Moab	\$216,907.93	\$2,577.71	\$214,330.21	\$0.00	\$214,330.21	\$0.00
11028	Brian Head	\$5,575.35	\$66.26	\$5,509.09	\$0.00	\$5,509.08	\$0.00
13004	Kanab	\$43,877.84	\$521.44	\$43,356.40	\$0.00	\$43,356.40	\$0.00
13007	Orderville	\$12,623.16	\$150.02	\$12,473.14	\$0.00	\$12,473.14	\$0.00
17001	Garden City	\$22,574.15	\$268.27	\$22,305.89	\$0.00	\$22,305.89	\$0.00
18003	Alta	\$8,146.67	\$96.81	\$8,049.86	\$0.00	\$8,049.86	\$0.00
19009	Monticello	\$2.31	\$0.03	\$2.28	-\$2.62	\$0.00	-\$0.34
22030	Park City	\$353,665.07	\$4,202.91	\$349,462.16	\$0.00	\$349,462.16	\$0.00
26009	Independence	\$2,394.79	\$28.46	\$2,366.33	\$0.00	\$2,366.33	\$0.00
26011	Midway	\$41,962.87	\$498.68	\$41,464.19	\$0.00	\$41,464.19	\$0.00
27023	Springdale	\$60,651.52	\$720.77	\$59,930.75	\$0.00	\$59,930.76	\$0.00